Daily Report of Force Account Worked

Contract:

9214

Prime:

Graham Contracting, LTD

Item No:

71 - Roadside Cleanup

Done by:

Graham Contracting, LTD

Work:

Cleaning Maintenance sand out from

bridge guardrail and sweeping bridge deck

Date:

8/16/19

	ked:										
				Pay		Rates			Hours		Total
Worker Na	me O	ccupation		Group	Reg.	ОТ	DT	Reg.	ОТ	DT	
McQueary,	Doug O	perator - 0	Gr. 2	1	69.11	93.15	117.19	2.5	0.0	0.0	\$172.78
							Subtotal				\$172.78
							Overhead / F	Profit	29%		\$50.10
							Labor Total				\$222.88
Equipment	Worked:										
							Reg.	Standby	Reg.	Standby	Total
Equip#	Туре					Group	Rate	Rate	Hours	Hours	
A37-401	Trailer Non-Til	t Deck Uti	lity			1	3.36	0.78	1.0	0.0	\$3.36
OPCOST	Pavement Bro		-			1	2.27	0.00	1.0	0.0	\$2.27
OPCOST	Skid Steer Loa	der				1	18.08	0.00	1.0	0.0	\$18.08
OPCOST	F550 Flatbed					1	17.65	0.00	1.0	0.0	\$17.65
							Subtotal				\$41.36
							Overhead / P	Profit	21%		\$8.69
							Equip. Total			81-11-11-1	\$50.05
nvoiced Ite	ms										
nvoice No.	Lir	ne item	Description				Group	Тах	Quantity	Price	
									0.0	0.0	\$0.00
									0.0	0.0	\$0.00
									0.0	0.0	\$0.00
							Subtotal				\$0.00
							Overhead / P	rofit	21%		\$0.00
							Total		3		\$0.00
							Count Sub T	Anl			£272.00
							Grand Sub To				\$272.93
							Prime Marku	P-			\$0.00
Drime Mar	kup Breakdown		12%	10%	7%						

Ledger #	Item#	Group	Total
610			\$272.93

Est.#	Prepared By / Date	Checked By / Date	&APS Entry By / Date	CAPS Verified By / Date
16	Th 9/4/19	N 914119	1/9/4/19	M 9/4/19



Daily Report of Force Account Works

Ci	ontract Number	Date	Item Nur		Item Nar					worke
	009214	8/16/2019	71		Road	side Clea	ın-up			
	ime Contractor			Subco	ontractor /	Lower Tier S	Subcontra	ctor		
-	Graham Construction ne / Station	Group	De-it -	Mate	1.4.					
	BR90/140N	Group 2	Visu		I Acceptai	nce			RAM Num	ber
	escription of Work Performed	L + C D - 1 C	7 1 •		a					
	Cleaning Maintenance Sand	out from Bridge C	juardrai	I and	Sweep	ing up Bi	ridge D	eck.		
			e Worke			100		× 11 -		
	Workers and/or Equipment Working		pation of V Equipmen		s or	Hours \ Reg.	Norked O.T.	Reg. Rate	O.T. Rate	Amount
1										0.
2	Doug McQuealy	Opera	ator/Labo	orer	10	2.5		36		
3										
4									×	
5										
6	Cat Rubber Tire Skidsteer	236D (NC #17	W01026)		1.0				
7	Cat Skidsteer Attachment	BU115 Rotary	Broom			1.0				
8	2013 Ford F-550 Truck	1yd Dump Bed	l (UR-10	1962	78)	1.0				
9	PJ 2-Axle Ramp Trailer	25' Pintle Tow	# A37-4	401		1.0			28	
10										
11										
12										
13										
14										
15		Crew Work Hrs	6AM to	2PM						i i
16		FA Work Hrs 1	1:30AM	to 2:0	00PM					
17										
8										
9				32-11						
0										
	ulated By 7. Rushton	Date 8-16-2019 Chec	ked By			Date			Total	
edg	er Entry Number Ent	ered By		Date		Entry Veri	fied		Dat	e
Í.	Sector's Signature Form 422-008A	Contractor's Repres		-	re	Title	idd	Engin	nelv	

DOT Form 422-008A Revised 04/2012

Daily Report of Force Account Worked

Contract:

9214

Prime:

Graham Contracting, LTD

Item No:

71 - Roadside Cleanup

Done by:

Graham Contracting, LTD

Work:

Cleaning Maintenance sand out from

bridge guardrail and sweeping bridge deck

Date:

8/19/19

Labor Work	ced:									
			Pay		Rates			Hours		Total
Worker Na	me	Occupation	Group	Reg.	ОТ	DT	Reg.	ОТ	DT	
Decoto, Sha	awna	Laborer - TCS	1	44.96	66.53	88.09	6.0	0.0	0.0	\$269.76
Katalinich, (Laborer - Gr. 3	1	46.08	62.12	78.17	6.0	0.0	0.0	\$276.48
McQueary,	-	Operator - Gr. 2	1	69.11	93.15	117.19	5.0	0.0	0.0	\$345.5
						Subtotal				\$891.79
						Overhead / F	Profit	29%		\$258.62
		IX.				Labor Total				\$1,150.41
Equipment '	Worked:	3117-1								
						Reg.	Standby	Reg.	Standby	Total
Equip #	Туре				Group	Rate	Rate	Hours	Hours	
OPCOST	Pavement	Broom for Mounting			1	2.27	0.00	5.0	0.0	\$11.35
OPCOST	Skid Steer				1	18.08	0.00	5.0	0.0	\$90.40
OPCOST	F750 Rear				1	25.13	12.57	6.0		
OFCO31	1750 Real	Dump			1	25.15	12.37	6.0	0.0	\$150.78
						Subtotal				\$252.53
						Overhead / P	Profit	21%		\$53.03
						Equip. Total				\$305.56
Invoiced Ite	ms									
Invoice No.		Line Item Description	on			Group	Tax	Quantity	Price	
								0.0	0.0	\$0.00
								0.0	0.0	\$0.00
								0.0	0.0	\$0.00
						Subtotal		,		\$0.00
						Overhead / P	rofit	21%		\$0.00
						Total				\$0.00
		0.0								A
						Grand Sub To				\$1,455.97
	loon Book 1	own 12%	400/	704		Prime Marku	p*			\$0.00
I Datas - No		NATES 170/	10%	7%						
' Prime Mar	kup Breakdo	\$0.00	\$0.00	\$0.00		Grand Total				\$1,455.97

Ledger #	Item#	Group	Total
611			\$1,455.97

Est.#	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
16	Hg/4/19	1 1 9 14 19	Th 9/4/19	14914119



Daily Report of Force Account Worked

Co	ntract Number	Date	Item Nu		Item Name					VVOING
	009214	8/19/2019	7:	<u> </u>	Roads	ide Clea	n-up			
ı	me Contractor			Subco	ontractor / L	ower Tier S	Subcontra	ctor		
	raham Construction e / Station	Group	Rasis of	Materia	l Acceptano				RAM Num	hor
	BR90/140N	2 /	Visu		ii Acceptant				TOAIVI NUITI	Det
	scription of Work Performed									
	Cleaning Maintenance Sand	l out from Bridge	Guardra	il and	Sweepin	ng up Br	idge D	eck.		
			ne Work							
	Workers and/or Equipment Working	Occ	upation of \ Equipmen	Norker t Size	s or	Hours V Reg.	Norked O.T.	Reg. Rate	O.T. Rate	Amount
1	Shawna Decoto	TCS	/ Laborer			6.0		11.00		
2	Doug McQuealy	Ope	rator / La	borer		5.0				30
3	George Katalinich	La	borer			6.0				
4										
5				- 3						
6	Cat Rubber Tire Skidsteer	236D (N	C#17W0	1026)		5.0				
7	Cat Skidsteer Attachment	BU115 F	Rotary Bro	oom		5.0				
8	2013 Ford F-550 Truck	1.5yd Dump	Bed (UF	R-1019	96278)	6.0				
9						-				
10						,				
11										
12				c						
13										
14		71		-						
15		Crew Work H	rs 6AM t	o 2PN	[
16		FA Work Hrs	8:00AM	to 2:0	0PM					
17										
18								6		
19					2)					
20										
	culated By Γ. Rushton	Date 8-19-2019 Ch	ecked By		5	Date	9		Total	
Led	ger Entry Number En	tered By		Date		Entry Ver	ified		Da	ite
1	petor's Signature	Contractor's Rep	200	Signatu		Title	Fiel	d E	ncineer	(

DOT Form 422-008A Revised 04/2012

on bridge curb

Daily Report of Force Account Worked

Contract:

9214

Prime:

Graham Contracting, LTD

Item No:

71 - Roadside Cleanup

Done by:

Graham Contracting, LTD

Work:

Clean up debris behind guardrail

Date:

8/20/19

Labor Worked:									
		Pay		Rates			Hours		Total
Worker Name	Occupation	Group	Reg.	ОТ	DT	Reg.	ОТ	DT	
Decoto, Shawna	Laborer - TCS	1	44.96	66.53	88.09	3.0	0.0	0.0	\$134.88
Katalinich, George	Laborer - Gr. 3	1	46.08	62.12	78.17	3.0	0.0	0.0	\$138.24
McQueary, Doug	Operator - Gr. 2	1	69.11	93.15	117.19	4.0	0.0	0.0	\$276.44
					Subtotal				\$549.56

 Overhead / Profit
 29%
 \$159.37

 Labor Total
 \$708.93

Equipment	t Worked:						
			Reg.	Standby	Reg.	Standby	Total
Equip#	Туре	Group	Rate	Rate	Hours	Hours	
OPCOST	Pavement Broom for Mounting	1	2.27	0.00	3.0	0.0	\$6.81
279C	Skid Steer Loader	1	46.74	0.00	3.0	0.0	\$140.22
OPCOST	F550 Flatbed	1	17.65	0.00	3.0	0.0	\$52.95
			Subtotal			-	\$199.98
			Ourskand /	D614	240/		£42.00

 Subtotal
 \$199.98

 Overhead / Profit
 21%
 \$42.00

 Equip. Total
 \$241.98

Invoiced Items

Invoice No.	Line Item	Description	Group	Tax	Quantity	Price	
					0.0	0.00	\$0.00
1					0.0	0.0	\$0.00
					0.0	0.0	\$0.00
-			Subtotal		3		\$0.00
			Overhead / Prof	Fit	21%		\$0.00
İ			Total				\$0.00

 Grand Sub Total
 \$950.91

 Prime Markup*
 \$0.00

* Prime Markup Breakdown

12% 10% 7% \$0.00 \$0.00

Grand Total \$950.91

Ledger #	Item #	Group	Total
612			\$950.91

Est.#	Prepared By / Date	/ Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
16	Th 9/4/19	9/4/19	19/4/19	M 9/4/19



ORIGINAL

Daily Report of Force Account Worked

						July Itch	011011	JICC A	ccount w	OIREG	
Contract Number Date C9214 8/20/			0/40								
CS	1214	8/20/19		71 ROADSIDE CLEA					ANUP		
Prime Contractor Graham Construction					Subcontractor / Lower Tier Subcontractor N/A						
ı	e / Station dge 140N		Basis of Materials Acceptance visual			RA	RAMS Number				
Des	cription of Work Performed Clean up debris l	behind (Guard r	ail ou 7	Bridge	م دس	rban				
				Time Work	ked Rec	ord					
	Workers and/or Equipm	nent C	Occupation of			Labor Hou		Equipment Hours			
4	Working		Equipme	nt Size	Reg	OT:	DT.	Reg	Standby	Idle	
2	Doug McQueay	Or	perator		4				-		
3											
	George Katalinich		borer		3						
4	Shauna TCS/Laborer			;r 	3		-				
5											
6											
7											
8								121			
9	Ford F550 CrewCa		ited Renta	al				3			
10	Box Broom Sweep	or	ntal NC					3			
11	CAT Tracked Skid	279	9C					3			
12	steer Loader										
13											
14											
15					-						
16											
17					-						
	detect De			100							
Calculated By Date 7/1/1 Shawn Glass			19	Checked	by	Date Total					
Inspe	ector's Signature		Contracto	r's Representa	ative Signa	ature	Title				
	Slaw year	/		muhn			Field	A Fu	rainpor		
7.	20								- I I T I I		

DOT Form 422-008 Rev. 06/2016



Daily Report of Force Account Worked

\$663.22

CAPS Verified By / Date

Contract:

9214

Prime:

Graham Contracting, LTD

Item No:

71 - Roadside Cleanup

Done by:

Graham Contracting, LTD

Work:

Labor Worked:

Cleaning Maintenance sand out from bridge guardrail and sweeping bridge deck

Prepared By / Date

16

Date:

8/20/19

				Pay		Rates			Hours		Total
Worker Nam	1e	Occupation		Group	Reg.	ОТ	DT	Reg.	ОТ	DT	
Decoto, Shav		Laborer - TO	:S	1	44.96	66.53	88.09	2.0	0.0	0.0	\$89.92
Katalinich, G	eorge	Laborer - Gr	. 3	1	46.08	62.12	78.17	2.0	0.0	0.0	\$92.16
McQueary, [Doug	Operator - 0	3r. 2	1	69.11	93.15	117.19	2.0	0.0	0.0	\$138.22
							Subtotal				\$320.30
							Overhead / F	Profit	29%		\$92.89
							Labor Total				\$413.19
Equipment V	Vorked:										
							Reg.	Standby	Reg.	Standby	Total
Equip#	Туре					Group	Rate	Rate	Hours	Hours	
OPCOST	Pavemer	nt Broom for Mo	ounting			1	2.27	0.00	2.0	0.0	\$4.54
OPCOST	Skid Stee	er Loader				1	18.08	0.00	2.0	0.0	\$36.16
OPCOST	F550 Flat	bed				1	17.65	0.00	2.0	0.0	\$35.30
							Subtotal				\$76.00
							Overhead / F	rofit	21%		\$15.96
							Equip. Total				\$91.96
Invoiced Iter	ns										
Invoice No.		Line Item	Description			74.	Group	Тах	Quantity	Price	
	522480	30	Herc Rentals	s - Rear Dur	mn		1.00		6.0	21.77	\$130.64
	322400	30	Tiere memean						0.0	0.0	\$0.00
									0.0	0.0	\$0.00
							Subtotal				\$130.64
							Overhead / F	Profit	21%		\$27.43
							Total				\$158.07
							Grand Sub To	otal			\$663.22
			4004	400/	70/		Prime Marku	p*			\$0.00
* Prime Mar	kup Break	down	12%	10%	7%		Grand Total				\$663.22
			\$0.00	\$0.00	\$0.00		Granu rotal				J00J.ZZ
Ledger#		item#							Group		Tot
									1		

Checked By / Date

CAPS Entry By / Date



Daily Report of Force Account Worked

Cr	ontract Number	Date	Item Nui		Item Name					AAOIKEC
	009214	8/20/2019	71		Roadside Clean-up					
Pr	ime Contractor	5,20,2025				ower Tier Subcontractor				
G	raham Construction									
Lir	ne / Station BR90/140N	Group 2 /	,			RAM Number				ber
	scription of Work Performed		-							
	Cleaning Maintenance Sand	l out from Bridge	Guardrai	l and	Sweepin	g up Br	idge D	eck.		
		Tin	ne Worke	d Re	cord					
	Workers and/or Equipment Working	Оссі	Occupation of Workers or Equipment Size			Hours V Reg.	Vorked O.T.	Reg. Rate	O.T. Rate	Amount
1	Shawna Decoto	TCS	/ Laborer	•		2.0				
2	Doug McQuealy	Open	rator / La	borer		2.0	,			
3	George Katalinich	Lat	orer			2.0				
4										
5										
6	Cat Rubber Tire Skidsteer	236D (N	C #17W0	1026)		2.0				
7	Cat Skidsteer Attachment	BU115 R	Cotary Bro	oom		2.0				
8	2013 Ford F-550 Truck	1.5yd Dump	Bed (UF	R-1019	96278)	2.0				
9										
10										
11			2							
12										
13										
14										
15		Crew Work H	rs 6AM t	o 2PN	1					
16		FA Work Hrs	7:00AM	to 9:0	0PM					
17	Q									
18									2	
19										
20										
	Calculated By T. Rushton Date 8-20-2019				ii.	Date			Total	
Led	ger Entry Number En	tered By		Date		Entry Ver	ified		Da	ite
Insp	pector's Signature	Contractor's Rep	resentative		-	Title	Field	l En	giren	/

DOT Form 422-008A Revised 04/2012 Mouston Warrer

Contract 9214

Item 71 - Roadside Cleanup

Rental Equipment

Rear Dump - 1 each	\$2,861.00
Emissons Fee	\$78.96
Licensing Fee	\$70.00
	\$3,009.96

Subtotal	\$3,009.96	
Sales Tax	\$822.00	10.10%
	\$3,831.96	176 Divided by

Hourly Rate \$21.77

- 6.0 Hours · 8/19/2019

Total Hours

Total Payment \$21.77 \$130.64